



**Council Chambers
436 East 22nd Ave.
Torrington, WY**

**City Council Agenda
Tuesday July 19th, 2016
7:00 P.M.**

*** Call the meeting to order.**

*** Pledge of Allegiance.**

*** Mayor's Correspondence:**

Community Night Out on August 2nd, 2016 starting at 4 p.m. in Jirdon Park. Hamburgers & Hot Dogs will be provided by the Elks Club. The Council will conduct an open air Council meeting in Jirdon Park at 7:00 p.m.

*** Approval of the Consent Agenda which includes:**

The minutes from the 07-05-16 Council Meeting as published.

*** Approval of the Agenda.**

*** Public Forum.**

For Non Agenda items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

Action Items:

1) Amendment to Lease of Airport Hanger Site.

Dean McClain is requesting an extension of his lease for an additional five years as a result of improvements in the amount of \$24,494.41.

2) Chamber of Commerce Presentation.

Marsha Middleswarth will update the Council on the Chamber of Commerce.

3) Public Hearing:

William Pickerel has requested a zone change at 416 East Valley Road from R-3 Residential to C-3 Highway Service District. He wants to open a small business on the property.

The Planning Commission approved the request at their 07-12-16 meeting and Staff recommends approval.

Staff Reference: Building Official Estes.

- Public Comments For/Against
- Close the Public Hearing

4) Ordinance 1st Reading.

An ordinance relating to Electrical Rates.

5) Approval of the bills from 07-06-16 to 07-19-16.

Staff Reference: Lynette Strecker, Clerk/Treasurer

6) Adjourn.

City of Torrington)
County of Goshen)
State of Wyoming)

The Torrington City Council met in regular session on Tuesday, July 5th, 2016 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, Kelly and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Building Official Estes, Chief of Police Sharp, Streets and Sanitation Supervisor Korell, and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Councilman Bill Law led the Pledge of Allegiance.

Mayor Varney commented that Councilman Adams did not go to the National League of Cities meeting in Kansas City so there would not be a report on that meeting.

Councilman Adams stated he and Councilman Law attended the Wyoming Association of Municipalities (WAM) Convention in Cody on June 8-10, 2016. WAM is an advocate for the 99 incorporated cities and towns and every incorporated community in the state is a member of WAM and pays dues to the association. Members want WAM to act in their behalf at the legislature, to be an advocate for them when the legislature makes decisions regarding municipalities. Members also want WAM to provide education to municipal leaders and staff. Leadership Training Services (LTS) provides education services to its members, has its own board, and operates independently but under the leadership of WAM. LTS and WAM hired Community Builders Inc. (CBI) of Douglas, WY to do the hands-on training at the winter legislative workshop and at the summer convention. CBI will provide on-line and on-site training as regions request such training. LTS had an ice cream social to introduce the new educational program called Local Government Leadership, to answer questions and discuss the educational offerings provided, changes in the credit process and the level accomplishments available to WAM members. Core (required for credit) and elective courses were provided at the convention. The Legislative Leadership Committee (LLC) presented the WAM positions on various issues during its meeting and members of WAMCAT, GOSCMA AND NEWY held their board meetings and all six of the WAM Regions held their quarterly meetings. WAM members had the opportunity to serve on the Resolutions Committee to discuss resolutions presented by municipalities for consideration of becoming points of emphasis in WAM's lobbying efforts. At the WAM business meeting reports were given by WAM President Brian Dickson, Executive Director Shelley Simonton, and Mayor Richard Kaysen Chairman of the Legislative Leadership Committee. The first action item was concerning the WAM membership dues and it was decided not to raise the dues. The second action item was the approval of changes which addressed problems with the WAM By-Laws and the third action item was the presentation from the Resolutions Committee, which resulted in the passing of all the resolutions. At the WAM Board meeting WAM's new Deputy Director, Laurie Heath was introduced. Agenda items regarding Financials, the Draft Budget, Health Insurance Changes, WAM Policy Changes and the approved WAM resolutions were discussed. Reports were given by LTS President Adams of Torrington, WAMCAT Chairman Intelkofer of Cheyenne, GOSCMA Board Member Napier of Gillette and JPIC President Dickson of Lovell. The Region reports generated much discussion. Some of the larger municipalities have begun to operate and lobby independently of WAM. They believe the State's final revenue disbursement formula benefited smaller towns and cities to the detriment of the larger communities. WAM's lobbying efforts at the legislature had one goal and that was to advocate for a legislative distribution that was best for all municipalities, but some benefited more than others. Rock Springs has decided to leave WAM and will advocate on its own in the future. Councilman Law commented the City of Cody was a wonderful host and it was great to share ideas and concerns with other communities at the convention.

Golf Pro David Dent presented Taylor Troxel a certificate of appreciation. He stated she works at the Golf Course Pro Shop, has a great work ethic and he appreciates all she does. The Council congratulated Taylor.

Councilwoman Hill moved and Councilman Law seconded to approve the consent agenda which includes the minutes of the 06-21-16 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Councilman Adams moved and Councilman Kelly seconded to approve the agenda as presented. Motion carried unanimously.

Debbie Quest with the Broncho Bar requested a catering permit for a Street Dance/BBQ Cook-out from 8:00 p.m. to 2:00 a.m. in front of 1924 Main St. on August 20th, 2016. Chief of Police Sharp stated that he would normally have three police officers on duty but with the street dance there is a need for additional officers which will result in overtime for his department. Ms. Quest stated she has paid for additional officers at the dance in the past and was willing to do so again. Police Officer Sharp stated the double fencing that was erected around the area in the past worked really well and the Broncho Bar staff does a good job. Chief of Police Sharp stated the Police Dept. would work with Ms. Quest regarding the additional officers and the cost. Councilman Law moved and Councilwoman Hill

seconded to approve the catering permit for the street dance as presented. Motion carried unanimously.

Kristine and John Sandlian requested an open container permit for a wedding reception (with a Disc Jockey) for approximately 100 people in Jirdon Park from 6:00 p.m. to 12 a.m. on July 16th, 2016. Mayor Varney commented that alcohol is usually never allowed in Jirdon Park and the only time it was granted in the past was for a softball tournament. Mayor Varney stated Jirdon Park is in a residential area and the City has received complaints in the past about noise from the swimming pool and voiced concerns the noise from the party especially with a Disc Jockey would not be well received in the neighborhood. Chief of Police Sharp stated if they received noise complaints the police department would have to shut the reception down and he would hate to do that. Mayor Varney asked Mr. Sandlian if they would consider going to Pioneer Park because the river is to the south and there is a field to the north so the noise impact to residents would be diminished, plus the park is much bigger. John Sandlian addressed the Council and stated they have reserved the swimming pool for a pool party for the children that night and it would be inconvenient and unwise for the parents who have been drinking to shuttle the children back and forth between the two parks. Mayor Varney stated the alcohol area must be defined and it is their responsibility to make sure no minors are in the area. Mr. Sandlian stated they would make sure the alcohol area is fenced off. Councilman Law expressed concerns about setting a precedent and would like to see the event at a different venue, but felt the Sandlian family would do a good job in monitoring the alcohol area. Councilman Law suggested the Disc Jockey stop playing at 10:00 p.m. Chief of Police Sharp suggested the Sandlians talk to all the neighbors in the Jirdon Park area to let them know what was going on. Councilwoman Hill moved and Councilman Law seconded to approve the open container permit conditional upon making sure the alcohol area is fenced off, the Disc Jockey will stop playing at 10:00 p.m., the Sandlians talk to the neighbors in the area, and everyone is out of the park at midnight. Motion carried unanimously.

Mayor Varney opened the public hearing concerning Djuana Heil's application for a restaurant liquor license at 2113 Main Street. He stated Heil's used to have a restaurant liquor license when Bada Bean was located on East Highway 26 but gave the license up when they moved to Main Street. Shawn Heil addressed the Council. He stated they are losing business because their patrons want beer with their pizza and wine with their Italian food. Mayor Varney asked for public comments for or against, hearing none the public hearing was closed. Councilman Adams moved and Councilwoman Hill seconded to approve the restaurant liquor license as presented. Motion carried unanimously.

Councilman Adams moved and Councilman Kelly seconded to approve the appointment of Lucas Moore to replace Cherokee Gribble on the Industrial Park Committee with his term to expire on 12/31/2018. Motion carried unanimously.

Richard Reyes with Goshen County Economic Development addressed the Council. He requested approval of a Request for Proposals (RFP) for Acquisition and Development for the Purpose of a Senior Living Facility. The site location is between E 20th Ave. and E 21st Ave. and from E D St. to the W boundary of the Evergreen Court Property. Mayor Varney stated the Property Development Committee will review and narrow down the proposals from perspective developers/buyers, then the Council will interview the finalists and make the final selection. Councilman Kelly stated he did not like the City stating a minimum bid price of \$100,000 in item no. 1 on page 3 and item no. 1 on page 5 of the RFP. Attorney Eddington stated a market analysis was done on the property and that was the value. Councilman Kelly stated residential lots are selling for \$20,000 to \$30,000, so \$100,000 for the property would be too low. Building Official Estes stated the residential lots have water and sewer and this lot does not have any improvements. Councilman Adams moved and Councilman Kelly seconded to approve the RFP with the elimination of the minimum bid price of \$100,000 in item no. 1 on page 3 and item no. 1 on page 5. Motion carried unanimously.

Eastern Wyoming College (EWC) requested approval of an agreement for use of the Torrington Municipal Golf Course as EWC's home course for their golf program. Golf Pro Dent stated he wants to conduct a study of other college's golf course agreements and next year make a few changes to the City's current agreement with EWC. Chief of Police Sharp stated he wanted the section in item no. 8 removed that states the golf team members shall be required to obtain a photo ID from the Torrington Police Department. Golf Pro Dent agreed and stated the players only need their EWC ID. Councilwoman Hill moved and Councilman Law seconded to approve the EWC agreement with the removal of the requirement of a City ID. Motion carried unanimously.

Clerk/Treasurer Strecker presented for approval a joint resolution for the City of Torrington to submit an application to SLIB to re-allocate BFY 13/14 County Wide Consensus Block Grant Funds. Funds would be reallocated from project CWC-13402 (New Office Breakroom) to a new project for a Salt and Sand Shed in the amount of \$17,133. She stated the Salt and Sand Shed will replace the building that was destroyed by a tornado last year. Councilwoman Hill moved and Councilman Law seconded to approve Resolution No. 2016-11 as presented. Motion carried unanimously.

Clerk/Treasurer Strecker presented for approval a joint resolution for the City of Torrington to submit an application to SLIB for BFY 15/16 County Wide Consensus Block Grant Funds. Funds would be re-allocated from project CWC-15317 (2016 Museum Parking Lot Improvements) to a new project for

Museum Baggage Room Doors in the amount of \$14,880 and from project CWC-15336 (Street Improvements @ 24th Ave. near Hillcrest) to a new project for a Salt and Sand Shed in the amount of \$10,288. Street and Sanitation Supervisor Korell stated the street project on Hillcrest will be completed, there will be money left over from the street project to transfer to the Salt and Sand Shed. Councilman Adams moved and Councilman Kelly seconded to approve Resolution No. 2016-12 as presented. Motion carried unanimously.

The bills from 06-22-16 to 07-05-16 were presented for payment. Councilman Law moved and Councilman Adams seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilman Adams moved and Councilman Law seconded to adjourn to executive session to discuss personnel. Motion carried unanimously.

Councilwoman Hill moved and Councilman Law seconded to return the Council to regular session. Motion carried unanimously.

Councilman Adams moved and Councilwoman Hill seconded that there being no further business to come before the Council to adjourn at 8:25 p.m. Motion carried unanimously.

The following bills were approved for payment: 57491 ARMY AVIATION CENTER FEDERAL payroll WITHHOLD 300.00;57492 CITY OF TORRINGTON payroll WITHHOLD utility,golf,phone data 355.53;57493 DENT,DAVID A golf pro payable 3310.44;57494 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;57495 GREAT-WEST TRUST CO LLC payroll WITHHOLD 1815.62;57496 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 2968.00;57497 SOURCEGAS INC Utilities 84.70;57498 S TORRINGTON WATER & SEWER DISTRICT watr&swr 106.15;57499 TORRINGTON EMPLOYEES INSURANCE Select Flex Contributions 3315.03;57500 WY CHILD SUPPORT PAYROLL WITHHOLD 230.76; 57501 WY DEPT OF REVENUE sales&use tax 16387.23;57502 WY LOCAL GOVERNMENT LIABILITY POOL FY17 liability insurance-property&casualty 51468.00;57503 REIFSCHNEIDER, VONNIE final bill/dep return 127.24;57504 LANDA, MICHELLE final bill/dep return 42.57;57505 KREITZ ,JOLEEN final bill/dep return 67.96;57506 21ST CENTURY EQUIPMENT LLC oil/fuel/ air filters, filter ele-backhoe 232.51;57507 ARROW ELECTRIC OF TORRINGTON install elec heater on EM panel 470.00;57508 ADVERTAINMENT PRODUCTIONS digital ad 198.00;57509 ALTEC INDUSTRIES INC nylon slings 153.84;57510 NORTHERN EXPOSURE COMPUTER CENTER display port adapter,ink cartgr 219.98;57511 AUTOMATIC DATA PROCESSING INC ezlabor manager software 646.80;57512 BARBER TREE SERVICE tree rmvls/trimming /clean up 3575.00;57513 BENCHMARK OF TORRINGTON city shop detention area 976.50;57514 BLOEDORN LUMBER CO-TORRINGTON entry lock,staples,landscape fabric,nails,rain gauge,bonded wire, u pole connctr,elbow insert,clamps,hooks,stakes,link chain, celing hooks,wire hook stakes,concrete mix,batteries,Teflon paste,glv plug,elbow glv cap,cplg,nipple,protable chrgr,closed nipple, cplg, wire cnnctrs, rental of scaffolding,glv nipple,sprayer, bolts,potting soil,elec valves,10w bulbs,caulk, spray head, caulk svrs, screws, 6" bit, power bit 517.29;57515 BLUE TARP FINANCIAL INC 400' hose reel cart 144.99;57516 BLUFFS SANITARY SUPPLY INC liners,urinal spray,foam hndwash,disnfctnt,tbrclodical,twl rolls,gloves,tm-fusion spray,tbl covers 1719.45;57517 C H GUERNSEY & CO 2015TY pass-on schedule-adj purchsd power 7947.00;57518 CARR'S CONSTRUCTION painted pioneer park building 3175.00;57519 CASELLE INC Contract Support&Maint 1990.00; 57520 CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS chainsaw&parts, t-cable 439.30;57521 CITY OF TORRINGTON record lien, amend/correct lien 24.00; 57522 CITY OF TORRINGTON WCG sponsor/tee box at golf course 500.00;57523 COMMUNITY HOSPITAL ambnlce spplies 108.30;57524 CONNECTING POINT copier all inclsv srvc cntrcts/mnthly chrgs 895.42; 57525 CONTRACTORS MATERIALS INC. poly strpsx24,nvtrd paintx24 256.20;57526 CRONK MORRIS D. rechrg a/c, REPLC expansion vlve&dryer,rprs to a/c 755.00;57527 CULLIGAN WATER OF TORRINGTON Water dispenser rental,salt,filters,water 370.00;57528 DANA KEPNER CO INC meters,extension sections, hydrnt extn,threaded stem 5658.36;57529 DECKER, STEVE marking paint-aerosol cans 642.00;57530 COTTONWOOD CATERING heartland express meeting lunches 966.55;57531 DENNIS SUPPLY CO neptronic actuator-pool heater 229.06;57532 VALLEY PLUMBING & HEATING adjust exhaust fan,install emergency stop valve 300.51;57533 DPC INDUSTRIES INC Sodium Hypo 12.5% bulk 2250.00;57534 HERSTEAD MONUMENT CO move & reset stone C. & G. 250.00;57535 ELECTRO-TEST & MAINT INC mobltzion&per diem, labor, oil analysis 6875.00;57536 CENTURYLINK airport payphone 35.00;57537 ENERGY LABORATORIES INC lab testing/process control 1385.00;57538 FASTENAL CO gloves,respirator cartridge&filter,signs,squeegees,broom handles,deep woods off,scrub brush,batteries,shop twls,orange &-rpr parts for drill,socket set,vests,orange drinks,screws,bit,reus cord,earmuffs,disposable respirators, boltsx100 mount transformers,bolts,nylock,wing nuts,oring,ring friction,eyewear,foam hnd soap,glvs, D btry 1645.35;57539 FLEENOR, KORY K 1582 W A St/property cleanup 150.00;57540 FLOYD'S TRUCK CENTER INC. tank assy radiator 219.03;57541 G & L CONCRETE concrete 1443.75;57542 GALLS LLC CPR masks 90.53;57543 GOSHEN CO TREASURER 1st QTR unified rprs,maint,equip,salaries 57349.58;57544 GOSHEN DIESEL SERVICE fittings hose 56.00;57545 HELENA CHEMICAL C,O 5 gal + agri-dex 106.54;57546 USABUEBOOK reagent refill free chlorine tests 201.69;57547 HEILBRUN'S NAPA AUTO PARTS fuel/oil/ air/hydraulic filters,signs,flags,slide terminal,shut off,battery cablelug,lock pin,clevis pin,hair pin clipkits, core deposit,meguiars-door boosters,fhp belts,cable tie,oil absorbant,ind belt,linch pin,bolts, 572.39; 57548 J - BUILT HOMES INC mtrls&lbr-stamp work-#2 tee box 5000.00;57549 J-U-B ENGINEERS INC

mapping phase data phase 2lic spatial install&train 7790.23;57550 PRAISE WINDOWS window cleaning 1000.00;57551 JONES & BARTLETT LEARNING LLC emerg care trans instructor's testbank 1352.64;57552 JWC ENVIRONMENTAL LLC panasonic plc afpx-c30r 1478.50;57553 KATH BROADCASTING CO LLC twr rent,ads 419.00;57554 K & K COMMUNICATIONS paging service (elec mtrs) 12.00;57555 KJORMOE, MELVIN L. napkins,garland,table covers 69.16;57556 KRIZ-DAVIS CO 500' #2reel, 1000'reel poly insulation,200a meter base pedestals,mulbank stabilizr foot,electronic ballast,unit hubs,repclmnt lid/undrgrnd boxes,cutout std,optimax4, insultrs,200a mtr sktx,fuse link,bonded rod,breakers ,fbrglass clvr stand offx7,optimax20 6738.87;57557 LONG'S EXCAVATION & CONSTRUCT dug 6" wtr main,rmvd concrte. 630.00;57558 M.C. SCHAFF & ASSOCIATES INC GIS the beautiful coverup sign 150.00;57559 MATTHEW BENDER & CO. INC WY Stats 2016 supp & index 413.92; 57560 MCKEE, KAREN R & MARTIN B work on banners 32.00;57561 MCI A VERIZON CO long distance/911 call backs 10.70;57562 CHAMP'S EXTERIORS remove & rplc 160' fascia metal 800.00;57563 THE METAL SHOP k - 02 - content (medical oxygen) 99.50;57564 MOOREHOUSE INC sprinkler expansion couplers,install metal roof,weed barrier, river rock 3058.00;57565 NORTHWEST PIPE FITTINGS INC flare caps, ball curb valves,EBAA restraint gland packs,compact cutin sleeve, union,flare adptr,galv nipples,transmissn gasket, corp stop, sleeve, water pipe compact sleeves 3604.95;57566 OFFICE OF STATE LANDS & INVEST DWSRF005 - 0716 49644.42;57567 OLSON TIRE CO rpr tires,align&adjust 1039.26;57568 ENVIRO SERVICES INC LAB ANALYSIS/E. coli 60.00;57569 PANHANDLE GEOTECH & ENVIRO INC concrete testing,cncrte cylndr breaks 1084.00;57570 THE L L JOHNSON DIST CO rear fork caster,wheel,switch,spanner,nozzle,washer-nozzle,ball-stainless steel 311.30;57571 PRINT EXPRESS INC work order books,journal cards,address signs, plastic signs,UPS 852.72;57572 RUSSELL CONSTRUCTION CO pavement rmvl&replacement 1190.20;57573 SAM'S CLUB/SYCHRONY BANK membership renewal 100.00;57574 SCHLAGEL MANUFACTURING INC sign 1092.10;57575 VALLEY MOTOR SUPPLY oil/air/breather/hydraulic filters, batteries&core returns,lube,oil absorbent,v-belts,spark plug,air dorr actuator, filter wrench,lift support, headlight,brass fittings,holddown for mule,outer air element,washer fluid,fuel line clip,hosemenders, vinyl hose,fuel tubing,wheel weights,mercon ATF 1461.12;57576 EASTERN WY EYE CLINIC safety prescription glasses 522.00;57577 SMITTY'S REPAIR SERVICE hr rounds iron per foot,rectangular&square tubing 15.47;57578 SHOPKO STORES OPERATING CO LLC hanging flower baskets,annuals 59.97;57579 SOUTHWESTERN EQUIPMENT CO rebuild packer cylinder 1700.00;57580 TITAN MACHINERY INC hose reel shoes,wear blocks 334.89;57581 TORRINGTON OFFICE SUPPLY hand tally counter,ink cartridges, correction tape,receipt paper, flash drives,files folders,clear bindings, paper, envelopes,pens, push pins lamination,labels 464.15;57582 TRUENORTH STEEL steel culverts, bands 1438.46;57583 UE COMPRESSION LLC gear case gasket 78.34;57584 CENTURY LINK 911 data lines,data lines,security data line 2499.32;57585 BSN SPORTS LLC portable pitching mounds,poly-cap instln tool,poly cap fence guard 426.29;57586 VERIZON WIRELESS cell phones 229.00; 57587 VERIZON WIRELESS mobile broadband-tablets 400.14;57588 VERIZON WIRELESS cell phones 191.95;57589 VOT INC greeting card 4.49;57590 WAYNE COLEMAN CONSTRUCTION INC pay app #2-concrete crushing 17037.00;57591 WESTERN PATHOLOGY CONSULTANTS drug screen 124.20;57592 WESTERN RESEARCH AND DEVELOPME LTD headwork design-sewer 6374.01;57593 WINSUPPLY SCOTTSBLUFF NE CO stop,seat&piston assymby, body&bottom 663.08;57594 WRIGHT, JERRY W. AIR FUEL 391.71;57595 WY RETIREMENT SYSTEMS Vol EMT Pension 60.00;57596 YOUNGER,TOD M museum ground maint 100.00;57597 DONBRASKA RICK drying cloths/reimbursement 22.22;57598 THE ESTATE OF SALLY WAGNER final bill/dep return 127.21; 57599 SHADEGG JONATHAN final bill/ credit return 64.43;57600 WILSON SUSAN refund gym rental-facility 190.00;57601 RUSSELL CONSTRUCTION CO wa mtr deposit/water used 1352.50;57602 RADFORD REO chemistry panel/wellness screening reimburse 30.00;57603 CENTURY LINK data line/fire 237.88



City of Torrington
Engineering & Planning
PO Box 250
Torrington, WY 82240

City Engineer (307) 532-4815
Building Official (307) 532-4213
FAX (307) 532-2010

06-12-2016

To: Mike Varney, Mayor
Fr: Dennis Estes Building/Fire/Zoning Official
Re: **Planning Commission Meeting Minutes**

Members present; Cronk, Butler, Kuhnel, Block and Estes.
Members absent, Osmera, Colerick, and Shoults,

Meeting opened by Chairman Cronk at 6 PM.

Agenda Items;

William Pickerel is asking for a zone change at 416 East Valley Road from R-3 Residential to C-3 Highway service district.

The property fronts directly on East Valley Road and is the only property in the area that is zoned R-3. Mr. Pickerel would like to open a small business on the property.

John Martinez co-owner of the property just north of Pickerel has some concerns of the zone change.

Motion to approve the request of the Zone Change by Kuhnel Second by Block
All in Favor, Motion passed.

Motion to adjourn by Kuhnel, second by Butler. Motion passed with all in favor.

Meeting adjourned at 6:30pm

ORDINANCE NO. _____

**AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.4.204
OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS,
RELATING TO AND CREATING ELECTRICAL RATES.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON,
WYOMING:**

Section 1: That Section 3.4.204 of the Revised Ordinances of the City of Torrington, Wyoming, 2016 Revisions, be and it is hereby amended and re-enacted to read as follows:

3.4.204 Tariff of Rates for Electrical Current to Consumers. The following is hereby established as a tariff of rates for electrical current to consumers both within and outside the corporate limits of the City of Torrington:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN

Section 2: This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading the 19th day of July, 2016.

Passed and approved on second reading the 2nd day of August, 2016.

Passed and approved on third and final reading the ____ day of _____, 2016.

Mike Varney, Mayor

ATTEST:

City Clerk/Treasurer

WY P.S.C. NO. 5
2nd Revised Sheet No. 1
Cancels 1st Revised Sheet No. 1

Torrington, WY - Electric Service Tariff Rate

Effective: September 1, 2016 Outside City Limits

Code	Description	Billing Unit	Rate
100/101	<u>Residential (In/Out) - Includes Domestic Pumps</u>		
	Customer Charge	\$/mo.	\$8.00
	Energy (kWh) per mo.	\$/kWh	\$0.087145
140/141	<u>Residential Heat (In/Out)</u>		
	Customer Charge	\$/mo.	\$8.00
	<u>Winter</u>		
	Energy (kWh) per mo.		
	First 1000 kWh	\$/kWh	\$0.087145
	Excess Over 1000 kWh	\$/kWh	\$0.076145
	<u>Summer</u>		
	Energy (kWh) per mo.	\$/kWh	\$0.087145
120/121	<u>General Service <50 kW (In/Out)</u>		
	Customer Charge		
	Single Phase Service	\$/mo.	\$14.00
	Three Phase Service	\$/mo.	\$14.00
	Energy (kWh) per mo.	\$/kWh	\$0.117205
110/111	<u>General Service Demand >50 kW (In/Out) - See Note (2)</u>		
	Customer Charge		
	Single Phase Service	\$/mo.	\$14.00
	Three Phase Service	\$/mo.	\$14.00
	Energy (kWh) per mo.	\$/kWh	\$0.87519
	Demand (kW) per mo.	\$/kW	\$10.55
160/161	<u>General Service Heat (In/Out)</u>		
	Customer Charge		
	Single Phase Service	\$/mo.	\$14.00
	Three Phase Service	\$/mo.	\$14.00
	<u>Winter</u>		
	Energy (kWh) per mo.		
	First 1000 kWh	\$/kWh	\$0.087519
	Excess Over 1000 kWh	\$/kWh	\$0.054468
	Demand (kW) per mo.	\$/kW	\$8.69
	<u>Summer</u>		
	Energy (kWh) per mo.	\$/kWh	\$0.087519
	Demand (kW) per mo.	\$/kW	\$8.69



WY P.S.C. NO. 5
2nd Revised Sheet No. 2
Cancels 1st Revised Sheet No. 2

Torrington, WY - Electric Service Tariff Rate

Effective: September 1, 2016 Outside City Limits

Code	Description	Billing Unit	Rate
130	<u>Irrigation and Non-Potable Water (In/Out)</u>		
	Customer Charge	\$/mo.	\$14.00
	Energy (kWh) per mo.	\$/kWh	\$0.79800
	Demand (kW) per mo.	\$/kW	\$9.06
152	<u>Large Power (In/Out) - See Notes (1) and (3)</u>		
	Customer Charge	\$/mo.	\$275.00
	Energy (kWh) per mo.	\$/kWh	\$0.053289
	Demand (kW) per mo.	\$/kW	\$13.90
170	<u>Street Lights</u>		
	Lamp Charge	\$ per lamp	\$2.80
	Energy (kWh) per mo.	\$/kWh	\$0.061967

Notes:

- (1) Wyoming Department of Corrections will have a Facility Fee of \$11,251/month in addition to the Large Power Rate.
- (2) General Service Demand includes all customers with a demand greater than 50 kW for 2 billing periods in the preceding 11 months. A customer who might not otherwise qualify for this schedule, at the Customer's request, may be placed on this schedule if such Customer agrees in writing to be billed under the schedule for a minimum of one year.
- (3) The monthly billing demand shall be the higher of the current metered demand or 75% of the highest metered demand established in the preceding 11 months.

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
A & C SHEET METAL									
1010	A & C SHEET METAL	30413	Invoi	nitrogen, a/c srvc call out of town-	10-54-740	06/23/2016	132.50	.00	
Total A & C SHEET METAL:							132.50	.00	
A E T, INC									
1070	A E T, INC	10798	Invoi	pump tripping overloads/clean coil	10-70-700	06/25/2016	240.00	.00	
Total A E T, INC:							240.00	.00	
A F L A C									
1103	A F L A C	065191	Invoi	payroll withholding Acct# CM775	10-22775	07/13/2016	390.16	390.16	07/13/2016
Total A F L A C:							390.16	390.16	
ADKINS, MARLYN									
6	ADKINS, MARLYN	4.00640.24 070	Invoi	final billing - deposit return	53-22900	07/08/2016	44.62	.00	
Total ADKINS, MARLYN:							44.62	.00	
AHLBRANDT, EVELYN									
5	AHLBRANDT, EVELYN	070616	Invoi	purchase of cemetery lot	59-30-100	07/06/2016	700.00	.00	
Total AHLBRANDT, EVELYN:							700.00	.00	
AHRENS, DUANE L.									
1251	AHRENS, DUANE L.	488083	Invoi	coil wire plug, furonx4, labor/airpo	55-40-710	06/22/2016	254.89	.00	
Total AHRENS, DUANE L.:							254.89	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	071316	Invoi	payroll withholding	10-22780	07/13/2016	300.00	300.00	07/13/2016
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
BANKER'S BANK OFTHE WEST INC									
1606	BANKER'S BANK OFTHE	0118-001 0716	Invoi	quarterly lease purchase payment	10-55-870	06/30/2016	7,782.91	7,782.91	07/11/2016
1606	BANKER'S BANK OFTHE	0118-001 0716	Invoi	quarterly lease purchase payment	10-55-200	06/30/2016	390.16	390.16	07/11/2016
1606	BANKER'S BANK OFTHE	0118-001 0716	Invoi	quarterly lease purchase payment	10-60-870	06/30/2016	8,078.02	8,078.02	07/11/2016
1606	BANKER'S BANK OFTHE	0118-001 0716	Invoi	quarterly lease purchase payment	10-60-200	06/30/2016	404.96	404.96	07/11/2016
1606	BANKER'S BANK OFTHE	0118-001 0716	Invoi	quarterly lease purchase payment	54-40-870	06/30/2016	5,188.90	5,188.90	07/11/2016
1606	BANKER'S BANK OFTHE	0118-001 0716	Invoi	quarterly lease purchase payment	54-40-200	06/30/2016	260.12	260.12	07/11/2016
1606	BANKER'S BANK OFTHE	0118-001 0716	Invoi	quarterly lease purchase payment	54-45-870	06/30/2016	30,480.89	30,480.89	07/11/2016
1606	BANKER'S BANK OFTHE	0118-001 0716	Invoi	quarterly lease purchase payment	54-45-200	06/30/2016	1,528.02	1,528.02	07/11/2016
1606	BANKER'S BANK OFTHE	0118-001 0716	Invoi	quarterly lease purchase payment	56-40-870	06/30/2016	2,102.67	2,102.67	07/11/2016
1606	BANKER'S BANK OFTHE	0118-001 0716	Invoi	quarterly lease purchase payment	56-40-200	06/30/2016	105.42	105.42	07/11/2016
1606	BANKER'S BANK OFTHE	0118-001 0716	Invoi	quarterly lease purchase payment	52-40-870	06/30/2016	8,801.94	8,801.94	07/11/2016
1606	BANKER'S BANK OFTHE	0118-001 0716	Invoi	quarterly lease purchase payment	52-40-200	06/30/2016	441.25	441.25	07/11/2016
Total BANKER'S BANK OFTHE WEST INC:							65,565.26	65,565.26	
BANNER HEALTH PHYSICIANS WEST LLC									
1607	BANNER HEALTH PHYSI	63-7583966	Invoi	DOT physical	10-54-300	05/26/2016	120.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total BANNER HEALTH PHYSICIANS WEST LLC:							120.00	.00	
BENCHMARK OF TORRINGTON									
1710	BENCHMARK OF TORRIN	150616	Invoi	prjct #D19920116/Airport E P St -	10-58-300	06/29/2016	448.00	.00	
Total BENCHMARK OF TORRINGTON:							448.00	.00	
BLOEDORN LUMBER COMPANY-TORRINGTON									
1826	BLOEDORN LUMBER CO	3068702	Invoi	2x4-12' std & btr lumber x3	10-55-830	06/30/2016	13.50	.00	
1826	BLOEDORN LUMBER CO	3070769	Invoi	3" c-clampx4	10-55-830	07/01/2016	19.76	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							33.26	.00	
BROADHEAD, BLAKE									
4	BROADHEAD, BLAKE	21.01661.02 07	Invoi	final billing - deposit return	53-22900	07/06/2016	139.33	.00	
Total BROADHEAD, BLAKE:							139.33	.00	
CANON FINANCIAL SERVICES, INC									
2141	CANON FINANCIAL SERV	106	Invoi	copier contract - engineering	10-58-650	07/15/2016	157.25	.00	
2141	CANON FINANCIAL SERV	79	Invoi	copier contract	10-44-500	07/15/2016	367.00	.00	
Total CANON FINANCIAL SERVICES, INC:							524.25	.00	
CHICAGO LUMBER COMPANY OF OMAHA									
2290	CHICAGO LUMBER COM	2730737	Invoi	2.5gal gas can	56-40-700	06/01/2016	37.80	.00	
2290	CHICAGO LUMBER COM	2731072	Invoi	2x4-08 hem fir, 2x4-12 hem fir	10-63-700	06/02/2016	59.89	.00	
2290	CHICAGO LUMBER COM	2731087	Invoi	slotted screwdriverx2	52-40-220	06/02/2016	14.38	.00	
2290	CHICAGO LUMBER COM	2731124	Invoi	ant traps	51-75-700	06/02/2016	4.05	.00	
2290	CHICAGO LUMBER COM	2731124	Invoi	8lbs common nails	52-40-730	06/02/2016	12.80	.00	
2290	CHICAGO LUMBER COM	2731366	Invoi	1" fip tee	10-65-860	06/03/2016	4.13	.00	
2290	CHICAGO LUMBER COM	2731387	Invoi	1" pvc adapter	10-65-860	06/03/2016	2.13	.00	
2290	CHICAGO LUMBER COM	2732070	Invoi	pwrlock tape, stanley tape, blade,	54-45-700	06/06/2016	66.81	.00	
2290	CHICAGO LUMBER COM	2732311	Invoi	1/2"x6"-10' expansion jointx3	54-45-700	06/07/2016	20.04	.00	
2290	CHICAGO LUMBER COM	2732327	Invoi	1 gal paint thinner, wasp/hornet kil	51-75-700	06/07/2016	10.80	.00	
2290	CHICAGO LUMBER COM	2732484	Invoi	6"x8' threaded postx4, patio blockx	54-45-700	06/07/2016	75.62	.00	
2290	CHICAGO LUMBER COM	2732498	Invoi	2" pvc tee, pvc bushings	59-40-860	06/07/2016	8.24	.00	
2290	CHICAGO LUMBER COM	2732522	Invoi	50"x16' 10 line cattle panelx3/peri	54-45-700	06/07/2016	74.97	.00	
2290	CHICAGO LUMBER COM	2732696	Invoi	3 pk laminated padlocks	10-65-700	06/08/2016	29.99	.00	
2290	CHICAGO LUMBER COM	2732958	Invoi	utility knife, plastic mender, keyx2	51-72-700	06/09/2016	9.62	.00	
2290	CHICAGO LUMBER COM	2732977	Invoi	plastic female mender	51-72-700	06/09/2016	1.35	.00	
2290	CHICAGO LUMBER COM	2733126	Invoi	fabric weed barrierx68, potting mi	51-72-700	06/09/2016	41.45	.00	
2290	CHICAGO LUMBER COM	2733293	Invoi	1" pvc couplingx5	10-65-860	06/10/2016	2.95	.00	
2290	CHICAGO LUMBER COM	2733408	Invoi	1 bx hose clamps	10-65-860	06/10/2016	8.01	.00	
2290	CHICAGO LUMBER COM	2733419	Invoi	treated cedartone, hem fir, steps f	54-45-700	06/10/2016	106.76	.00	
2290	CHICAGO LUMBER COM	2733436	Invoi	stepping returned, 4 step stair rise	54-45-700	06/10/2016	20.25	.00	
2290	CHICAGO LUMBER COM	2733463	Invoi	cedartoned trtd lumberx9/steps ol	54-45-700	06/10/2016	93.03	.00	
2290	CHICAGO LUMBER COM	2733907	Invoi	steel angle, drive screws, anchor, b	54-45-700	06/13/2016	63.64	.00	
2290	CHICAGO LUMBER COM	2734112	Invoi	1 gal poly sprayer	51-75-700	06/13/2016	6.99	.00	
2290	CHICAGO LUMBER COM	2734478	Invoi	bolts, bulk screws, nails, fasteners	10-65-710	06/15/2016	7.34	.00	
2290	CHICAGO LUMBER COM	2734588	Invoi	1/4' eye slip hook	10-65-700	06/15/2016	2.61	.00	
2290	CHICAGO LUMBER COM	2734651	Invoi	4x4-8' cedartone treated lumberx2	51-75-700	06/15/2016	25.20	.00	
2290	CHICAGO LUMBER COM	2734760	Invoi	hose clamp, poly stretch coupler	10-65-860	06/16/2016	14.75	.00	
2290	CHICAGO LUMBER COM	2734899	Invoi	100' soaker hosex2	10-65-700	06/16/2016	63.00	.00	
2290	CHICAGO LUMBER COM	2735018	Invoi	16oz 2cyc exact mix oilx2	10-65-860	06/17/2016	12.58	.00	
2290	CHICAGO LUMBER COM	2735162	Invoi	snip-n-drip system	10-65-860	06/17/2016	49.99	.00	
2290	CHICAGO LUMBER COM	2735864	Invoi	6 station dual indoor timer	51-75-730	06/21/2016	34.19	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
2290	CHICAGO LUMBER COM	2736157	Invoi	hose clamp	10-65-700	06/22/2016	10.71	.00	
2290	CHICAGO LUMBER COM	2736549	Invoi	100' irwin chalk reel	10-60-220	06/23/2016	7.19	.00	
2290	CHICAGO LUMBER COM	2737351	Invoi	lynch pin	51-75-220	06/27/2016	.63	.00	
2290	CHICAGO LUMBER COM	2737508	Invoi	4x8-1/2 fir plywood/cmprssr room-	54-40-700	06/28/2016	18.97	.00	
2290	CHICAGO LUMBER COM	2737527	Invoi	regular cementx2	54-45-700	06/28/2016	26.40	.00	
2290	CHICAGO LUMBER COM	2737748	Invoi	indoor/outdoor timer, solenoid kitx	10-65-860	06/29/2016	79.20	.00	
2290	CHICAGO LUMBER COM	2737790	Invoi	3" coarse wire brushx2	51-72-700	06/29/2016	9.70	.00	
Total CHICAGO LUMBER COMPANY OF OMAHA:							1,097.66	.00	
CITIBANK, N.A.									
2372	CITIBANK, N.A.	36255T	Invoi	air filter for saws	51-75-220	07/01/2016	35.98	.00	
Total CITIBANK, N.A.:							35.98	.00	
CITY OF TORRINGTON									
2375	CITY OF TORRINGTON	071316	Invoi	payroll withholding -utilities	10-22790	07/13/2016	1,449.55	1,449.55	07/13/2016
2375	CITY OF TORRINGTON	071316A	Invoi	payroll withholding -golf	10-22790	07/13/2016	155.00	155.00	07/13/2016
2375	CITY OF TORRINGTON	071316B	Invoi	payroll withholding-phone data/po	10-22790	07/13/2016	32.01	32.01	07/13/2016
Total CITY OF TORRINGTON:							1,636.56	1,636.56	
CITY OF TORRINGTON c/o FIRST STATE BANK									
2376	CITY OF TORRINGTON c/	063016	Invoi	optional sales tax Deposit Acct 88	01-10480	06/30/2016	63,091.75	63,091.75	07/13/2016
Total CITY OF TORRINGTON c/o FIRST STATE BANK:							63,091.75	63,091.75	
CITY OF TORRINGTON c/o PINNACLE BANK									
6125	CITY OF TORRINGTON c/	0816HEALTH	Invoi	8/16 health reserve non-insured e	10-22760	07/13/2016	10,407.07	10,407.07	07/13/2016
Total CITY OF TORRINGTON c/o PINNACLE BANK:							10,407.07	10,407.07	
COMPUTER CONNECTION INC									
2611	COMPUTER CONNECTIO	164958	Invoi	copier contract-fire dept	10-55-650	07/05/2016	75.00	.00	
Total COMPUTER CONNECTION INC:							75.00	.00	
DENT, DAVID A									
3012	DENT, DAVID A	071316	Invoi	golf pro payable	56-20300	07/13/2016	1,327.70	1,327.70	07/13/2016
Total DENT, DAVID A:							1,327.70	1,327.70	
DIVERSIFIED SERVICES									
3130	DIVERSIFIED SERVICES	155	Invoi	PER AGREEMENT	10-67-670	07/15/2016	1,500.00	.00	
Total DIVERSIFIED SERVICES:							1,500.00	.00	
DON HAUGHT INC									
3151	DON HAUGHT INC	15987594	Invoi	maint on boiler -1/2 city	10-55-700	06/14/2016	956.15	.00	
Total DON HAUGHT INC:							956.15	.00	
EMBARQ PAYPHONE SERVICES INC									
3415	EMBARQ PAYPHONE SE	A358868	Invoi	airport payphone acct * BTL00003	55-40-250	06/27/2016	35.00	35.00	07/06/2016
Total EMBARQ PAYPHONE SERVICES INC:							35.00	35.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
ENERGY LABORATORIES, INC									
3458	ENERGY LABORATORIE	8036	Invoi	lab testing Permit WY0020231	52-40-830	06/22/2016	42.00	.00	
Total ENERGY LABORATORIES, INC:							42.00	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	071316	Invoi	PAYROLL WITHHOLDING	10-22705	07/13/2016	235.97	235.97	07/13/2016
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
FASTENAL COMPANY									
3573	FASTENAL COMPANY	WYTOR55367	Invoi	14.5" black cable ties	10-55-830	06/30/2016	10.18	.00	
Total FASTENAL COMPANY:							10.18	.00	
FLYING PHOENIX INTERSTATE									
3672	FLYING PHOENIX INTER	PO 197 05101	Invoi	fireworks display	10-41-720	05/10/2016	9,500.00	.00	
Total FLYING PHOENIX INTERSTATE:							9,500.00	.00	
FREEBURG, LEVI									
11	FREEBURG, LEVI	071416	Invoi	h20 hydrant meter deposit	51-37-200	07/14/2016	1,400.00	.00	
11	FREEBURG, LEVI	071416A	Invoi	less water used	51-37-110	07/14/2016	28.75-	.00	
Total FREEBURG, LEVI:							1,371.25	.00	
FRITZLER, LARRY B. & DEBORAH K.									
3725	FRITZLER, LARRY B. & D	09	Invoi	pump septic tanks @ golf course	56-40-700	07/12/2016	459.00	.00	
Total FRITZLER, LARRY B. & DEBORAH K.:							459.00	.00	
GE BETZ, INC									
3838	GE BETZ, INC	1073	Invoi	chemical management-prison	51-75-765	07/15/2016	2,188.73	.00	
3838	GE BETZ, INC	95	Invoi	monthly chemical management	51-75-765	07/15/2016	7,748.79	.00	
Total GE BETZ, INC:							9,937.52	.00	
GOSHEN COUNTY ECONOMIC									
3958	GOSHEN COUNTY ECON	063016	Invoi	1/4 Cent sales tax -June 2016	10-11580	06/30/2016	15,772.97	15,772.97	07/13/2016
3958	GOSHEN COUNTY ECON	102	Invoi	monthly contribution	10-67-320	07/15/2016	2,500.00	.00	
Total GOSHEN COUNTY ECONOMIC:							18,272.97	15,772.97	
GREATAMERICA FINANCIAL SERVICES CORP									
4080	GREATAMERICA FINANC	176	Invoi	COPIER LEASE	58-40-650	07/15/2016	91.00	.00	
4080	GREATAMERICA FINANC	177	Invoi	COPIER LEASE	10-54-500	07/15/2016	203.00	.00	
4080	GREATAMERICA FINANC	77	Invoi	COPIER LEASE	53-77-500	07/15/2016	94.50	.00	
4080	GREATAMERICA FINANC	77	Invoi	COPIER LEASE	53-82-650	07/15/2016	94.50	.00	
Total GREATAMERICA FINANCIAL SERVICES CORP:							483.00	.00	
GREAT-WEST LIFE & ANNUITY INSURANCE CO									
4075	GREAT-WEST LIFE & AN	071316	Invoi	payroll withholding	10-22800	07/13/2016	6,214.82	6,214.82	07/13/2016
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							6,214.82	6,214.82	
HEILBRUN'S NAPA AUTO PARTS									
4400	HEILBRUN'S NAPA AUTO	5099906229	Invoi	drain valve	10-55-700	07/06/2016	35.28	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total HEILBRUN'S NAPA AUTO PARTS:							35.28	.00	
HERDT, GALIN									
8	HERDT, GALIN	4.01770.22 071	Invoi	final billing - deposit return	53-22900	07/13/2016	135.05	.00	
Total HERDT, GALIN:							135.05	.00	
IDEAL LINEN SUPPLY									
4610	IDEAL LINEN SUPPLY	0519912	Invoi	mats, sam dust fee	10-60-700	06/07/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0519912	Invoi	mats, sam dust fee	54-40-700	06/07/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0519912	Invoi	coveralls, sam garmnt fee, energy	54-40-190	06/07/2016	6.68	.00	
4610	IDEAL LINEN SUPPLY	0519912	Invoi	coveralls, sam garmnt fee, energy	54-45-190	06/07/2016	7.11	.00	
4610	IDEAL LINEN SUPPLY	0519928	Invoi	mats, sam dst fee, twls, linen, ene	10-63-700	06/07/2016	14.89	.00	
4610	IDEAL LINEN SUPPLY	0519928	Invoi	uniforms	10-63-190	06/07/2016	11.96	.00	
4610	IDEAL LINEN SUPPLY	0522724	Invoi	mats, sam dust fee	10-60-700	06/14/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0522724	Invoi	mats, sam dust fee	54-40-700	06/14/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0522724	Invoi	coveralls, sam garmnt fee, energy	54-40-190	06/14/2016	6.76	.00	
4610	IDEAL LINEN SUPPLY	0522724	Invoi	coveralls, sam garmnt fee, energy	54-45-190	06/14/2016	7.19	.00	
4610	IDEAL LINEN SUPPLY	0522725	Invoi	mats, sam dust fee, energy fee	51-75-650	06/14/2016	39.17	.00	
4610	IDEAL LINEN SUPPLY	0522726	Invoi	mats, sam dust fee, energy fee	10-55-700	06/14/2016	17.16	.00	
4610	IDEAL LINEN SUPPLY	0522729	Invoi	mats, sam dst fee, twls, sam-linen	10-63-700	06/14/2016	15.05	.00	
4610	IDEAL LINEN SUPPLY	0522729	Invoi	uniforms	10-63-190	06/14/2016	11.96	.00	
4610	IDEAL LINEN SUPPLY	0522744	Invoi	mats, sam dust fee, energy fee	58-40-700	06/14/2016	19.42	.00	
4610	IDEAL LINEN SUPPLY	0522747	Invoi	mats, sam dst fee,twls, linen, ener	55-40-700	06/14/2016	13.30	.00	
4610	IDEAL LINEN SUPPLY	0525522	Invoi	mats, sam dust fee	10-60-700	06/21/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0525522	Invoi	mats, sam dust fee	54-40-700	06/21/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0525522	Invoi	coveralls, sam garmnt fee, energy	54-40-190	06/21/2016	6.76	.00	
4610	IDEAL LINEN SUPPLY	0525522	Invoi	coveralls, sam garmnt fee, energy	54-45-190	06/21/2016	7.19	.00	
4610	IDEAL LINEN SUPPLY	0525523	Invoi	mats, sam dust fee, energy fee	10-52-700	06/21/2016	193.18	.00	
4610	IDEAL LINEN SUPPLY	0525535	Invoi	mop, mats, sam dust fee, energy f	53-77-700	06/21/2016	26.25	.00	
4610	IDEAL LINEN SUPPLY	0525537	Invoi	mats, sam dst fee, twls, sam-linen	10-63-700	06/21/2016	15.05	.00	
4610	IDEAL LINEN SUPPLY	0525537	Invoi	uniforms	10-63-190	06/21/2016	11.96	.00	
4610	IDEAL LINEN SUPPLY	0528326	Invoi	mats, sam dust fee	10-60-700	06/28/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0528326	Invoi	mats, sam dust fee	54-40-700	06/28/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0528326	Invoi	coveralls, sam garmnt fee, energy	54-40-190	06/28/2016	6.76	.00	
4610	IDEAL LINEN SUPPLY	0528326	Invoi	coveralls, sam garmnt fee, energy	54-45-190	06/28/2016	7.19	.00	
4610	IDEAL LINEN SUPPLY	0528327	Invoi	bwl clnr4, bath tissuex2, 1 plyx2,	10-14200	06/28/2016	378.75	.00	
4610	IDEAL LINEN SUPPLY	0528328	Invoi	mats, sam dst fee, twls, sam-linen	10-63-700	06/28/2016	23.78	.00	
4610	IDEAL LINEN SUPPLY	0528328	Invoi	uniforms	10-63-190	06/28/2016	11.96	.00	
4610	IDEAL LINEN SUPPLY	0528331	Invoi	mat, sam dust fee, energy fee	10-67-770	06/28/2016	8.78	.00	
4610	IDEAL LINEN SUPPLY	0528332	Invoi	mats, sam dust fee, energy fee	10-55-700	06/28/2016	17.16	.00	
4610	IDEAL LINEN SUPPLY	0528344	Invoi	mats, sam dst fee,twls, linen, ener	55-40-700	06/28/2016	13.30	.00	
4610	IDEAL LINEN SUPPLY	C0523130	Invoi	toilet bowl clnr3 returned	10-14200	06/21/2016	42.00-	.00	
4610	IDEAL LINEN SUPPLY	S0516400	Invoi	bath tissue/case, 25lb bx rags,uri	10-14200	05/31/2016	291.45	.00	
4610	IDEAL LINEN SUPPLY	S0522561	Invoi	90pcks bowl cleanerx6	10-14200	06/10/2016	237.99	.00	
4610	IDEAL LINEN SUPPLY	S0523130	Invoi	tork matic 1 plyx4, toilet bowl clnrx	10-14200	06/10/2016	266.00	.00	
4610	IDEAL LINEN SUPPLY	S0528710	Invoi	shirtx5, shortsx5	10-52-190	06/24/2016	96.25	.00	
4610	IDEAL LINEN SUPPLY	S0528710	Invoi	shirtx5, shortsx5	10-48-190	06/24/2016	96.25	.00	
Total IDEAL LINEN SUPPLY:							1,890.34	.00	
JAMES A. EDDINGTON, PC									
3360	JAMES A. EDDINGTON, P	155	Invoi	CITY ATTORNEY	10-42-300	07/15/2016	6,000.00	.00	
3360	JAMES A. EDDINGTON, P	46900	Invoi	extended hours for attorney 06/20	10-42-300	07/06/2016	314.00	.00	
Total JAMES A. EDDINGTON, PC:							6,314.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
KELLYS SUPERMARKET									
4960	KELLYS SUPERMARKET	0879	Invoi	powerade	10-55-830	06/29/2016	22.08	.00	
4960	KELLYS SUPERMARKET	0880	Invoi	battery	10-55-830	06/29/2016	4.19	.00	
4960	KELLYS SUPERMARKET	5453	Invoi	food-BBQ for fireworks crew	10-55-830	07/03/2016	23.55	.00	
Total KELLYS SUPERMARKET:							49.82	.00	
KNUDSEN LAW OFFICES									
5020	KNUDSEN LAW OFFICES	9556	Invoi	municipal court judge 06/2016	10-42-600	07/11/2016	1,507.50	.00	
Total KNUDSEN LAW OFFICES:							1,507.50	.00	
LARIAT DIESEL CORP									
11312	LARIAT DIESEL CORP	2261830010 1	Invoi	diag & rpr cel, instl driveline-trck #	53-82-710	07/01/2016	989.30	.00	
11312	LARIAT DIESEL CORP	2261900009 1	Invoi	diag & rpr turbo noise-trck #7	53-82-710	07/08/2016	3,518.58	.00	
Total LARIAT DIESEL CORP:							4,507.88	.00	
LUJAN CLEANING SERVICE LLC									
5243	LUJAN CLEANING SERVI	2066	Invoi	cleaning/outside windw & upstairs	10-55-890	07/01/2016	230.00	.00	
Total LUJAN CLEANING SERVICE LLC:							230.00	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	071316	Invoi	PAYROLL WITHHOLDING	10-22780	07/13/2016	3,068.00	3,068.00	07/13/2016
Total MERIDIAN TRUST FEDERAL CREDIT:							3,068.00	3,068.00	
MERITAIN HEALTH, INC									
5447	MERITAIN HEALTH, INC	0816LIFE	Invoi	8/16 life premium	10-22764	07/13/2016	676.49	676.49	07/13/2016
5447	MERITAIN HEALTH, INC	0816PREMIUM	Invoi	8/16premium	10-22764	07/13/2016	26,563.55	26,563.55	07/13/2016
Total MERITAIN HEALTH, INC:							27,240.04	27,240.04	
MOOREHOUSE INC									
5585	MOOREHOUSE INC	052716A	Invoi	4yds redwood, edgingx10, brwn bl	56-40-850	05/27/2016	545.00	.00	
5585	MOOREHOUSE INC	062916	Invoi	power wash & 2 coats paint-cmtry	51-72-300	06/29/2016	1,300.00	.00	
Total MOOREHOUSE INC:							1,845.00	.00	
MUNICIPAL ENERGY AGENCY									
5668	MUNICIPAL ENERGY AG	293341	Invoi	wholesale power - 06/2016	53-80-410	07/06/2016	519,141.30	519,141.30	07/13/2016
5668	MUNICIPAL ENERGY AG	293423	Invoi	monthly rita installment - 06/2016	53-80-410	07/07/2016	4,276.57	4,276.57	07/13/2016
Total MUNICIPAL ENERGY AGENCY:							523,417.87	523,417.87	
MWITA, CHACHA D									
12	MWITA, CHACHA D	9.00370.09 062	Invoi	final billing - deposit return	53-22900	07/15/2016	149.55	.00	
Total MWITA, CHACHA D:							149.55	.00	
NATIONAL FIRE PROTECTION ASSOCIATION									
5672	NATIONAL FIRE PROTEC	6726861Y	Invoi	fireworks code book	10-55-550	06/03/2016	41.40	.00	
Total NATIONAL FIRE PROTECTION ASSOCIATION:							41.40	.00	
NORTH HILLS BAPTIST CHURCH									
9	NORTH HILLS BAPTIST C	15.00525.31 07	Invoi	final billing - deposit return (Hurley	53-22900	07/13/2016	173.34	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total NORTH HILLS BAPTIST CHURCH:							173.34	.00	
NORTHWEST INSTRUMENT & CONTROLS INC									
10047	NORTHWEST INSTRUME	101217	Invoi	sentry 02 sensor	52-40-710	07/07/2016	358.00	.00	
Total NORTHWEST INSTRUMENT & CONTROLS INC:							358.00	.00	
PANHANDLE CONCRETE									
5990	PANHANDLE CONCRETE	7644	Invoi	1-1/2"x12-1/2' roll joint sealx6/stre	10-60-750	06/30/2016	108.00	.00	
5990	PANHANDLE CONCRETE	7646	Invoi	ring, 6" ring, 24" sewer coverx2	52-40-730	06/30/2016	976.00	.00	
Total PANHANDLE CONCRETE:							1,084.00	.00	
PANHANDLE COOP									
6000	PANHANDLE COOP	000053607	Invoi	lpg commercial x 209.90 gal	54-45-660	06/29/2016	207.80	.00	
6000	PANHANDLE COOP	000053608	Invoi	lpg residential 200 gal	54-45-660	06/29/2016	198.00	.00	
6000	PANHANDLE COOP	241020/P	Invoi	cake, 7-up, supplies/Kathy's retire	10-54-300	06/14/2016	77.75	.00	
6000	PANHANDLE COOP	241434/P	Invoi	food & supplies-BBQ for fireworks	10-55-730	07/03/2016	55.70	.00	
6000	PANHANDLE COOP	241439/P	Invoi	food & supplies-BBQ for fireworks	10-55-730	07/04/2016	13.62	.00	
6000	PANHANDLE COOP	552309/E	Invoi	def 55 gal - baler	54-40-660	06/16/2016	137.50	.00	
6000	PANHANDLE COOP	552472/E	Invoi	zeon 103Wx4	10-54-710	06/20/2016	674.40	.00	
6000	PANHANDLE COOP	552596/E	Invoi	axt oil - truck 45x4	10-60-710	06/21/2016	636.36	.00	
6000	PANHANDLE COOP	552809/E	Invoi	zeon 103W	10-54-710	06/24/2016	168.60	.00	
6000	PANHANDLE COOP	553000/E	Invoi	15/40 55 gal oil x2	10-14300	06/28/2016	1,322.18	.00	
6000	PANHANDLE COOP	553169/E	Invoi	window wash	10-14300	06/30/2016	63.75	.00	
6000	PANHANDLE COOP	B11206/6	Invoi	lpg residential 200 gal	54-45-660	06/30/2016	178.00	.00	
6000	PANHANDLE COOP	B11208/6	Invoi	lpg commerical 209.90 gal	54-45-660	06/30/2016	186.81	.00	
6000	PANHANDLE COOP	CM: B11205/6	Invoi	wrong price/credit return	54-45-660	06/30/2016	198.00-	.00	
6000	PANHANDLE COOP	CM: B11207/6	Invoi	wrong price/credit return	54-45-660	06/30/2016	207.80-	.00	
Total PANHANDLE COOP:							3,514.67	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	160731	Invoi	LAB ANALYSIS/E. coli-quant-tray	52-40-830	07/01/2016	30.00	.00	
6005	PANHANDLE ENVIRONM	160758	Invoi	lab analysis/outfall, pond3, influen	52-40-830	07/08/2016	150.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							180.00	.00	
PATTLEN ENTERPRISES, INC									
6070	PATTLEN ENTERPRISES,	1721787-00	Invoi	air cleaner asm	10-65-710	07/13/2016	183.66	.00	
6070	PATTLEN ENTERPRISES,	1722197-00	Invoi	pto brake asm,shaft,spring,bushin	59-40-710	07/13/2016	202.28	.00	
Total PATTLEN ENTERPRISES, INC:							385.94	.00	
PINNACLE BANK									
6197	PINNACLE BANK	20006480 0616	Invoi	usps	51-75-210	06/16/2016	6.94	.00	
6197	PINNACLE BANK	20006480 0624	Invoi	usps	52-40-210	06/24/2016	7.57	.00	
6197	PINNACLE BANK	20006498 0615	Invoi	sanford's grub & pub	10-36-900	06/15/2016	14.29	.00	
6197	PINNACLE BANK	20006498 0616	Invoi	torilla factory/travel expense	10-36-900	06/16/2016	9.01	.00	
6197	PINNACLE BANK	20006498 0617	Invoi	springhill suites/travel expense	10-36-900	06/17/2016	249.00	.00	
6197	PINNACLE BANK	20006530 0611	Invoi	best western/travel expense	10-41-490	06/11/2016	723.28	.00	
6197	PINNACLE BANK	20006530 0617	Invoi	best western/tax reimburse/travel	10-41-490	06/17/2016	53.28-	.00	
6197	PINNACLE BANK	20006720 0616	Invoi	perkins/travel expense	10-41-960	06/16/2016	71.72	.00	
6197	PINNACLE BANK	20006769 0608	Invoi	best western/room cancelled/chrg	10-41-480	06/08/2016	50.00	.00	
6197	PINNACLE BANK	20009724 0610	Invoi	pour la france/travel expense	10-11520	06/10/2016	11.00	.00	
6197	PINNACLE BANK	20009724 0610	Invoi	pour la france/travel expense	10-58-485	06/10/2016	17.25	.00	
6197	PINNACLE BANK	20009724 0610	Invoi	Desert cab/travel expense	10-58-485	06/10/2016	41.21	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
6197	PINNACLE BANK	20009724 0610	Invoi	popeyes/travel expense	10-58-485	06/10/2016	9.18	.00	
6197	PINNACLE BANK	20009724 0611	Invoi	subway/travel expense	10-58-485	06/11/2016	11.63	.00	
6197	PINNACLE BANK	20009724 0612	Invoi	pyramid cafe/travel expense	10-58-485	06/12/2016	15.13	.00	
6197	PINNACLE BANK	20009724 0614	Invoi	luxor/travel expense	10-58-485	06/14/2016	224.00	.00	
6197	PINNACLE BANK	20009724 0614	Invoi	DIA parking/travel expense	10-58-485	06/14/2016	40.00	.00	
6197	PINNACLE BANK	20009724 0614	Invoi	baja fresh/travel expense	10-58-485	06/14/2016	9.72	.00	
6197	PINNACLE BANK	20009724 0614	Invoi	vts western cab/travel expense	10-58-485	06/14/2016	22.54	.00	
6197	PINNACLE BANK	20009724 0614	Invoi	united pacific/travel expense	10-58-485	06/14/2016	52.06	.00	
6197	PINNACLE BANK	20009724 0617	Invoi	exxon mobil	10-55-480	06/17/2016	58.11	.00	
6197	PINNACLE BANK	20009724 0617	Invoi	holiday inn/travel expense	10-55-480	06/17/2016	194.02	.00	
6197	PINNACLE BANK	20009724 0621	Invoi	holiday inn/travel exp/credit	10-55-480	06/21/2016	194.02	.00	
6197	PINNACLE BANK	20012520 0602	Invoi	portable lightning detector	57-40-700	06/02/2016	28.99	.00	
6197	PINNACLE BANK	20012520 0607	Invoi	2 piece swimwear/zappos	57-40-190	06/07/2016	58.00	.00	
6197	PINNACLE BANK	20012520 0616	Invoi	2 piece swimwear/zappos	57-40-190	06/16/2016	58.00	.00	
6197	PINNACLE BANK	20012520 0620	Invoi	canon pgi-72 ten-pack of ink tanks	10-68-650	06/20/2016	134.99	.00	
6197	PINNACLE BANK	20012520 0624	Invoi	sunscreen lotion-1 box	10-14200	06/24/2016	49.56	.00	
6197	PINNACLE BANK	2001-2520 062	Invoi	sunscreen lotion-1 box returned	10-14200	06/24/2016	49.56	.00	
6197	PINNACLE BANK	20012520 0626	Invoi	sunscreen(returned)foreign transa	10-14200	06/26/2016	.40	.00	
6197	PINNACLE BANK	20012520 0628	Invoi	american red cross/training	57-40-700	06/28/2016	300.00	.00	
6197	PINNACLE BANK	20012520 0630	Invoi	portable rechargeable lanternx3	51-75-220	06/30/2016	489.81	.00	
6197	PINNACLE BANK	20012520 1148	Invoi	men's lifeguard swim trunksx6	57-40-190	06/15/2016	105.00	.00	
6197	PINNACLE BANK	20012520 6083	Invoi	pitot pressure gauge and tube ass	10-65-860	06/07/2016	40.83	.00	
6197	PINNACLE BANK	20020556 0611	Invoi	best western/travel expense	10-41-490	06/11/2016	539.46	.00	
6197	PINNACLE BANK	20020556 0617	Invoi	best western/travel expense/tax cr	10-41-490	06/17/2016	39.96	.00	
6197	PINNACLE BANK	20066514 0601	Invoi	subway/travel expense	58-40-480	06/01/2016	25.25	.00	
6197	PINNACLE BANK	20066514 0606	Invoi	mcdonalds/travel expense	58-40-480	06/06/2016	33.23	.00	
6197	PINNACLE BANK	20066514 0607	Invoi	freddys / travel expense	58-40-480	06/07/2016	17.88	.00	
6197	PINNACLE BANK	20066514 0608	Invoi	qdoba/travel expense	58-40-480	06/08/2016	19.50	.00	
6197	PINNACLE BANK	20066514 0618	Invoi	subway/travel expense	58-40-480	06/18/2016	12.45	.00	
6197	PINNACLE BANK	20066514 0625	Invoi	maverik/travel expense	58-40-480	06/25/2016	6.24	.00	
6197	PINNACLE BANK	20066514 0628	Invoi	petro johnson's corner/travel expe	58-40-480	06/28/2016	13.78	.00	
6197	PINNACLE BANK	20073282 0611	Invoi	unifi security gateway pro	10-55-510	06/11/2016	311.54	.00	
Total PINNACLE BANK:							3,745.75	.00	
RAILROAD MANAGEMENT CO III., LLC									
6470	RAILROAD MANAGEMEN	332470	Invoi	sewer pipeline crossing license fe	52-40-730	06/29/2016	176.86	.00	
6470	RAILROAD MANAGEMEN	332491	Invoi	48" strnm swr pipeline crossing lice	10-61-790	06/29/2016	176.86	.00	
Total RAILROAD MANAGEMENT CO III., LLC:							353.72	.00	
RANCH AND HOME SUPPLY, LLC									
6484	RANCH AND HOME SUP	ZT16216	Invoi	crowely jacketsx20/fireworks crew	10-41-720	06/30/2016	1,500.00	.00	
6484	RANCH AND HOME SUP	ZT16216	Invoi	crowely jacketsx20/fireworks crew	10-55-730	06/30/2016	378.71	.00	
Total RANCH AND HOME SUPPLY, LLC:							1,878.71	.00	
REGIONAL CARE INC									
6567	REGIONAL CARE INC	0816PREMIUM	Invoi	8/16 select flex admin TOT01-001	10-22761	07/13/2016	76.50	76.50	07/13/2016
Total REGIONAL CARE INC:							76.50	76.50	
REPORTING SYSTEMS, INC.									
6585	REPORTING SYSTEMS, I	2016_3602	Invoi	yearly invc for fire pkg-rptng syst	10-55-510	07/01/2016	594.00	.00	
Total REPORTING SYSTEMS, INC.:							594.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	5318	Invoi	substation desgn-sub mtrls & proc	53-90-115	06/30/2016	1,355.75	.00	
6600	RICHARD D HOLSTEAD E	5337	Invoi	substation design/sub mtrls&proc	53-90-115	07/15/2016	2,431.00	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							3,786.75	.00	
RUSSELL CONSTRUCTION COMPANY									
6800	RUSSELL CONSTRUCTIO	2016 PAY REQ	Invoi	CWC-15334 W A water line imprv	51-90-300	06/30/2016	111,221.46	111,221.46	07/13/2016
Total RUSSELL CONSTRUCTION COMPANY:							111,221.46	111,221.46	
SCHWARTZKOPF, BRIAN									
10079	SCHWARTZKOPF, BRIAN	16.00905.26 07	Invoi	final billing - deposit return	53-22900	07/06/2016	112.53	.00	
Total SCHWARTZKOPF, BRIAN:							112.53	.00	
SOLSBURY HILL, LLC									
7252	SOLSBURY HILL, LLC	S2424399.001	Invoi	4" rotor hunter	10-65-860	06/30/2016	475.00	.00	
7252	SOLSBURY HILL, LLC	S2437035.001	Invoi	controller solenoidx2, ltchng solen	10-65-860	06/30/2016	235.98	.00	
Total SOLSBURY HILL, LLC:							710.98	.00	
ST ROSE CATHOLIC CHURCH									
10080	ST ROSE CATHOLIC CHU	19.00600.08 07	Invoi	final billing - deposit return (Salas,	53-22900	07/07/2016	124.39	.00	
Total ST ROSE CATHOLIC CHURCH:							124.39	.00	
STATE OF WYOMING-DEPT OF WORKFORCE									
9340	STATE OF WYOMING-DE	M06/16	Invoi	06/16 workers compensation	10-22740	07/01/2016	13,551.29	13,551.29	07/13/2016
Total STATE OF WYOMING-DEPT OF WORKFORCE:							13,551.29	13,551.29	
TEXAS PNEUDRAULIC INC									
7690	TEXAS PNEUDRAULIC IN	032761	Invoi	4" roller w/ bushingx2	54-40-710	07/01/2016	207.27	.00	
Total TEXAS PNEUDRAULIC INC:							207.27	.00	
TITAN MACHINERY INC									
7770	TITAN MACHINERY INC	2658859 PC	Invoi	2 speed water pump, nozzlex6	10-60-710	07/06/2016	809.50	.00	
7770	TITAN MACHINERY INC	2660016 PC	Invoi	brake pedal spring, scraper-dirt sh	10-60-710	07/06/2016	372.02	.00	
7770	TITAN MACHINERY INC	2663092 PC	Invoi	shoulder studs,seal holder frame,i	52-40-710	07/08/2016	371.79	.00	
Total TITAN MACHINERY INC:							1,553.31	.00	
TORRINGTON SOD FARMS									
7945	TORRINGTON SOD FAR	15569	Invoi	5,400 kbg kentucky bluegrass	56-40-850	05/31/2016	1,242.00	.00	
Total TORRINGTON SOD FARMS:							1,242.00	.00	
TORRINGTON EMPLOYEES INSURANCE									
7880	TORRINGTON EMPLOYE	0816PREMIUM	Invoi	8/16 premium	10-22760	07/13/2016	76,126.39	76,126.39	07/13/2016
Total TORRINGTON EMPLOYEES INSURANCE:							76,126.39	76,126.39	
TORRINGTON FIRE DEPT									
7890	TORRINGTON FIRE DEP	193	Invoi	Wy firefighter pension 6mo 30me	10-55-136	07/05/2016	2,700.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total TORRINGTON FIRE DEPT:							2,700.00	.00	
TOUCHTONE COMMUNICATIONS, INC.									
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/cemetery	59-40-250	06/30/2016	.98	.98 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/mayor	10-41-250	06/30/2016	3.48	3.48 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/city hall	10-44-250	06/30/2016	19.68	19.68 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/court	10-42-250	06/30/2016	1.24	1.24 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/electrical	53-82-250	06/30/2016	.38	.38 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/ems	58-40-250	06/30/2016	3.57	3.57 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/engineering	10-58-250	06/30/2016	3.64	3.64 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/facilities maint	10-48-250	06/30/2016	.22	.22 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/golf	56-40-250	06/30/2016	.45	.45 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/meter	51-73-250	06/30/2016	1.38	1.38 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/museum	10-68-250	06/30/2016	.29	.29 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/parks	10-65-250	06/30/2016	.82	.82 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/police	10-54-250	06/30/2016	23.38	23.38 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/pro shop	56-40-250	06/30/2016	1.54	1.54 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/purshasing	53-77-250	06/30/2016	9.09	9.09 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/shop	10-63-250	06/30/2016	1.14	1.14 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/streets	10-60-250	06/30/2016	.27	.27 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/sanitation collection	54-40-250	06/30/2016	.27	.27 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/unassigned	10-52-250	06/30/2016	.21	.21 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/water	51-75-250	06/30/2016	8.85	8.85 07/13/2016
7990	TOUCHTONE COMMUNIC	3075344700	06	Invoi	long distance/wy child	10-52-250	06/30/2016	1.62	1.62 07/13/2016
Total TOUCHTONE COMMUNICATIONS, INC.:							82.50	82.50	
U S POSTMASTER									
8160	U S POSTMASTER	127		Invoi	Credit for postage	10-44-210	07/15/2016	472.22	.00
8160	U S POSTMASTER	127		Invoi	Credit for postage	54-40-210	07/15/2016	188.89	.00
8160	U S POSTMASTER	127		Invoi	Credit for postage	52-40-210	07/15/2016	188.89	.00
Total U S POSTMASTER:							850.00	.00	
UNITED TELEPHONE COMPANY OF THE WEST									
8200	UNITED TELEPHONE CO	314026664	061	Invoi	data line/fire	10-55-250	06/25/2016	237.88	237.88 07/06/2016
Total UNITED TELEPHONE COMPANY OF THE WEST:							237.88	237.88	
VAISALA, INC									
8308	VAISALA, INC	301050331		Invoi	preventative aviation maintenance	55-40-700	07/01/2016	1,036.25	.00
Total VAISALA, INC:							1,036.25	.00	
WALTON, JAMES H									
8565	WALTON, JAMES H	23		Invoi	AIRPORT ASSIST CONTRACT	55-40-300	07/11/2016	1,500.00	.00
Total WALTON, JAMES H:							1,500.00	.00	
WASHBURN, WYNONA									
7	WASHBURN, WYNONA	18.01840.29	07	Invoi	final billing - deposit return	53-22900	07/11/2016	32.62	.00
Total WASHBURN, WYNONA:							32.62	.00	
WGLIN JR., ED									
8617	WGLIN JR., ED	063016		Invoi	Mow/Trim - 1402 W A	51-75-700	06/30/2016	54.00	.00
8617	WGLIN JR., ED	063016		Invoi	Mow/Trim city lift station	52-40-700	06/30/2016	160.00	.00

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total WEGLIN JR., ED:							214.00	.00	
WELLING, MARK									
10	WELLING, MARK	7.00080.05 071	Invoi	final billing - deposit return	53-22900	07/14/2016	28.66	.00	
Total WELLING, MARK:							28.66	.00	
WESTERN COOPERATIVE COMPANY									
8667	WESTERN COOPERATIV	21535	Invoi	shredderx5, cornerstonex5, WFX2	51-72-700	06/28/2016	248.40	.00	
8667	WESTERN COOPERATIV	21712	Invoi	shredderx5, cornerstonex5	51-72-700	06/28/2016	144.45	.00	
8667	WESTERN COOPERATIV	39841	Invoi	3/4-1 40m yellow tape	54-45-700	06/03/2016	14.11	.00	
8667	WESTERN COOPERATIV	55056	Invoi	3000 gal ruby diesel	10-14300	06/14/2016	5,415.00	.00	
8667	WESTERN COOPERATIV	55057	Invoi	2750 gal no lead	10-14300	06/14/2016	5,252.50	.00	
8667	WESTERN COOPERATIV	55167	Invoi	275 gal ruby diesel	56-40-660	06/21/2016	511.23	.00	
8667	WESTERN COOPERATIV	55168	Invoi	305 gal no lead	56-40-660	06/21/2016	623.72	.00	
8667	WESTERN COOPERATIV	55169	Invoi	200 gal ruby diesel	59-40-660	06/21/2016	371.80	.00	
8667	WESTERN COOPERATIV	55218	Invoi	3/4" fuel hose	54-45-660	06/17/2016	68.60	.00	
Total WESTERN COOPERATIVE COMPANY:							12,649.81	.00	
WESTERN PATHOLOGY CONSULTANTS, INC									
8700	WESTERN PATHOLOGY	S 112983	Invoi	drug screen, urine collection	51-75-530	06/30/2016	62.10	.00	
Total WESTERN PATHOLOGY CONSULTANTS, INC:							62.10	.00	
WORKING PERSON ENTERPRISE									
8855	WORKING PERSON ENT	2195792-01	Invoi	flame resistant carhart shirtsx3	53-79-190	05/24/2016	171.00	.00	
8855	WORKING PERSON ENT	2215172-01	Invoi	carhartt shirtsx2, orange workshirt	10-60-190	07/07/2016	59.40	.00	
8855	WORKING PERSON ENT	2215172-01	Invoi	carhartt shirtsx2, orange workshirt	54-40-190	07/07/2016	59.40	.00	
8855	WORKING PERSON ENT	2215279-01	Invoi	carhartt footwearx4	52-40-530	07/07/2016	486.00	.00	
8855	WORKING PERSON ENT	2215279-01	Invoi	carhartt footwearx4	51-75-530	07/07/2016	486.00	.00	
Total WORKING PERSON ENTERPRISE:							1,261.80	.00	
WRIGHT, JERRY W.									
8860	WRIGHT, JERRY W.	141	Invoi	AIRPORT CONTRACT	55-40-300	07/15/2016	1,575.00	.00	
Total WRIGHT, JERRY W.:							1,575.00	.00	
WYOMING CHILD SUPPORT									
8951	WYOMING CHILD SUPPO	071316	Invoi	PAYROLL WITHHOLDING	10-22705	07/13/2016	230.76	230.76	07/13/2016
Total WYOMING CHILD SUPPORT:							230.76	230.76	
WYOMING LAW ENFORCEMENT ACADEMY									
9130	WYOMING LAW ENFORC	A-0232	Invoi	.40 handgun ammuntxn, .223 amm	10-54-750	06/17/2016	843.00	.00	
Total WYOMING LAW ENFORCEMENT ACADEMY:							843.00	.00	
WYOMING NEWSPAPERS INC									
9170	WYOMING NEWSPAPER	917419	Invoi	pool hours	57-40-650	06/01/2016	232.50	.00	
9170	WYOMING NEWSPAPER	917420	Invoi	memorial day decorations	59-40-240	06/01/2016	31.00	.00	
9170	WYOMING NEWSPAPER	917430	Invoi	sanitation truck driver	54-40-240	06/01/2016	46.50	.00	
9170	WYOMING NEWSPAPER	917431	Invoi	part time positions	10-52-650	06/01/2016	23.25	.00	
9170	WYOMING NEWSPAPER	917431	Invoi	part time positions	10-67-760	06/01/2016	23.25	.00	
9170	WYOMING NEWSPAPER	917534	Invoi	memorial day decorations	59-40-240	06/03/2016	31.00	.00	
9170	WYOMING NEWSPAPER	917966	Invoi	pool hours	57-40-650	06/08/2016	232.50	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
9170	WYOMING NEWSPAPER	917967	Invoi	memorial day decorations	59-40-240	06/08/2016	31.00	.00	
9170	WYOMING NEWSPAPER	917999	Invoi	simon contractors pay req	10-60-745	06/08/2016	197.63	.00	
9170	WYOMING NEWSPAPER	918005	Invoi	sanit truck driver	54-40-240	06/08/2016	46.50	.00	
9170	WYOMING NEWSPAPER	918006	Invoi	part time positions	10-67-760	06/08/2016	23.25	.00	
9170	WYOMING NEWSPAPER	918006	Invoi	part time positions	10-52-650	06/08/2016	23.25	.00	
9170	WYOMING NEWSPAPER	918330	Invoi	memorial day decorations	59-40-240	06/10/2016	31.00	.00	
9170	WYOMING NEWSPAPER	918344	Invoi	budget	10-44-245	06/10/2016	77.50	.00	
9170	WYOMING NEWSPAPER	918352	Invoi	part time positions	10-52-650	06/10/2016	23.25	.00	
9170	WYOMING NEWSPAPER	918352	Invoi	part time positions	10-67-760	06/10/2016	23.25	.00	
9170	WYOMING NEWSPAPER	918549	Invoi	part time positions	10-67-760	06/15/2016	23.25	.00	
9170	WYOMING NEWSPAPER	918549	Invoi	part time positions	10-52-650	06/15/2016	23.25	.00	
9170	WYOMING NEWSPAPER	918702	Invoi	minutes	10-44-245	06/17/2016	643.25	.00	
9170	WYOMING NEWSPAPER	919459	Invoi	D Heil liquor lic	10-44-245	06/24/2016	171.48	.00	
9170	WYOMING NEWSPAPER	919460	Invoi	ordinance #1166	10-44-245	06/24/2016	263.50	.00	
9170	WYOMING NEWSPAPER	919461	Invoi	zone change	10-58-245	06/24/2016	124.00	.00	
Total WYOMING NEWSPAPERS INC:							2,345.36	.00	
WYOMING RETIREMENT SYSTEMS									
9240	WYOMING RETIREMENT	128043	Invoi	06/16 retirement 882 pblic employ	10-22750	07/07/2016	11,686.30	11,686.30	07/11/2016
9240	WYOMING RETIREMENT	128044	Invoi	06/16 retirement 882 pblic employ	10-22750	07/07/2016	46,543.29	46,543.29	07/11/2016
9240	WYOMING RETIREMENT	128045	Invoi	06/16 retirement 882 law enforce	10-22750	07/07/2016	21,072.91	21,072.91	07/11/2016
Total WYOMING RETIREMENT SYSTEMS:							79,302.50	79,302.50	
WYRULEC COMPANY									
9370	WYRULEC COMPANY	3579 0616	Invoi	LANDFILL ELECTRIC(2meters) 0	54-45-410	07/10/2016	186.15	186.15	07/13/2016
Total WYRULEC COMPANY:							186.15	186.15	
YOUNGER, TOD M									
9398	YOUNGER, TOD M	5	Invoi	museum ground maint-6/27-7/8/2	10-68-700	07/11/2016	100.00	.00	
Total YOUNGER, TOD M:							100.00	.00	
Grand Totals:							1,092,232.9	999,718.60	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.